



# Illinois Environmental Protection Agency

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Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Division of Water Pollution Control

### Construction Site Storm Water Discharge Incidence of Non-Compliance (ION)

*This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. You may email this completed form to:*  
[epa.swnoncomp@illinois.gov](mailto:epa.swnoncomp@illinois.gov)

For Office Use Only

Permit No. ILR10

#### Permittee Information:

Name: Lake County Division of Transportation

Street Address: 600 West Winchester Road

P.O. Box: \_\_\_\_\_

City: Libertyville

State: IL Zip Code: 60048

County: Lake

Phone: 847-377-7400

Email: mmitchell2@lakecountyil.gov

#### Construction Site Information:

Site Name: Fremont Center Road Resurfacing

Street Address: Fremont Center Road from Gilmer Road to Erhart Road

City: Mundelein

State: IL Zip Code: 60060

Latitude: 42 16 40  
(Deg) (Min) (Sec)

Longitude: -88 4 21  
(Deg) (Min) (Sec)

16,21  
Section

T44N  
Fremont  
Township

R1DE  
Range

#### Cause of Non-Compliance

Concentrated ditch flow causing erosion of steep slope into Squaw Creek from north of creek and east of road

#### Actions Taken to Prevent Any Further Non-Compliance

Install (additional) temporary ditch checks, schedule final grading, perm/temp stabilization

#### Environmental Impact Resulting From the Non-Compliance

Muddy water mixed into Squaw Creek

#### Actions Taken to Reduce the Environmental Impact Resulting From the Non-Compliance

Install temporary ditch checks, clean up any erosion into creek

*Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))*

Shane Schneider

Owner Signature:

Shane Schneider

Printed Name:

8/21/19

Date:

County Engineer

Title:

IL 532 2105 WPC  
624 Rev. 10/2011

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.